

THE & GROUP LLC.

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INVOICE

INVOICE NUMBER: 18

INVOICE DATE: NOVEMBER 29, 2019

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
NOV-01-19	Administrative Director	Work on Accidental Discharges for FPM First report	4.00	\$85.00	\$340.00
NOV-04-19	Administrative Director	CIT Training at PRPD Police Academy, Staff Conference Call	8.00	\$85.00	\$680.00
NOV-05-19	Administrative Director	CIT Training at PRPD Police Academy	6.00	\$85.00	\$510.00
NOV-06-19	Administrative Director	CIT Training at PRPD Police Academy	6.00	\$85.00	\$510.00
NOV-07-19	Administrative Director	CIT Training, visit First Hospital Panamericano in Cidra and Veterans Hospital, Work with Invoices Motions.	7.00	\$85.00	\$595.00
NOV-08-19	Administrative Director	CIT Training at PRPB Academy, File Invoices to the Court.	5.00	\$85.00	\$425.00
NOV-11-19	Administrative Director	Staff Conference Call	1.50	\$85.00	\$127.50
NOV-13-19	Administrative Director	Accidental Discharge Review	3.00	\$85.00	\$255.00
NOV-15-19	Administrative Director	Review of documents, New Orleans coordination conference call	3.00	\$85.00	\$255.00
NOV-19-19	Administrative Director	Meeting with Monitor, Review and signing of Bank Account documents.	4.00	\$85.00	\$340.00
NOV-20-19	Administrative Director	Meeting at McV with Survey Company Gaither,	1.50	\$85.00	\$127.50
NOV-21-19	Administrative Director	Meeting at PRPB, 253 Meeting, Staff Meeting	6.00	\$85.00	\$510.00
NOV-22-19	Administrative Director	Survey Meeting at McV,	2.00	\$85.00	\$170.00
NOV-25-19	Administrative Director	Work with 6 month report.	3.00	\$85.00	\$255.00

INVOICE NUMBER: 18

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
NOV-30-19	Administrative Director	I hereby certify that the amount billed in this invoice is true and correct and respond to the number of hours work in my capacity as member of the Federal Monitor Team. I further certify that I have not received any income compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies	0.00	\$85.00	\$0.00
NOV-30-19	Administrative Director	Hotel for New Orleans Police Department Visit			\$576.50
NOV-30-19	Administrative Director	Flight Ticket Purchase for New Orleans Police Department Visit			\$419.47
		Total amount of this invoice			\$6,095.97


MESSAGE

Javier B Gonzalez, November 30, 2019

1:15



Receipt for Flight to New Orleans



Receipt for Itinerary #7495278389581

Dec 4, 2019 - Dec 6, 2019

Booked Items

Flight: San Juan
(SJU) to New
Orleans (MSY)

Depart: 12/4/2019
, 1 one way ticket

Flight: New
Orleans (MSY) to
San Juan (SJU)

Depart: 12/6/2019
, 1 one way ticket

Flight Protection
Plan

Coverage Dates:
12/4/19 - 12/6/19

Traveler Information

**Javier B
Gonzalez** - Adult

Ticket #
0017476543060

Cost Summary

Booked Date: Nov 18, 2019

Traveler 1: Adult	\$391.22
SJU to MSY	
Flight	\$119.00
Taxes & Fees	\$33.20
MSY to SJU	
Flight	\$205.82
Taxes & Fees	\$33.20
Expedia Booking Fee	\$3.25
Travel Protection	\$25.00

Total: **\$419.47**

Paid: **\$419.47**

All prices quoted in US dollars.



Receipt for Itinerary #71001836924747

Dec 4, 2019 - Dec 6, 2019

Booked Items

Hotel: Hyatt Centric French Quarter

800 Iberville Street, New Orleans, LA70112

Check-in: 12/4/2019 | Check-out: 12/6/2019, 1 room| 2 nights

Traveler Information

Javier González

Room 1: Room, 2 Queen Beds

Cost Summary

Booked Date: Nov 30, 2019

Room Price	\$576.50
2 nights	\$247.20 /night
Taxes & Fees	\$82.10

Total: **\$576.50**
Collected by Expedia

Paid: **\$576.50**
All prices quoted in USD.